

This portion MUST be returned with your payment to ensure proper credit. THANK YOU 0002

ACCOUNT BILLED
PENNEY, DAVID L.

PROJECT NAME
SLIVER 3-4

PROJECT ID
S010057

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED

Permittee requests
an inspection to close
out this permit.

<i>Change of Address</i>	
Contact	
Address	
State	Zip
Phone	

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
0002 Division of Oil, Gas and Mining